

July 29, 2002

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 Invoice No.: 603596  
 Client No.: 04339  
 Matter No.: 00370

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
06/06/02	CRS	Review and code documents for responsiveness to EPA information request.	9.70	1,697.50
06/06/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery (9.10); travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%)	9.90	1,831.50
06/06/02	DPW	Review and code documents for responsiveness to EPA information request.	10.10	1,868.50
06/06/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (3.80).	3.80	418.00
06/06/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (10.0).	10.00	1,250.00
06/06/02	MCL	Review documents at Boulder to determine responsiveness to EPA information requests and plaintiff document requests including coding of same.	5.80	725.00
06/06/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (5.10); train law clerks and associates (1.10).	6.20	775.00
06/06/02	JMH 028	Review and code documents for responsiveness to EPA information request.	1.80	252.00
06/06/02	JL	Review and code documents for responsiveness to EPA information request.	4.50	630.00
06/06/02	LCS	Review, code and scan documents responsive to EPA information requests.	2.00	170.00
06/07/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (.80).	0.80	236.00

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
06/07/02	JDH	Review and code documents related to EPA information requests and consumer product case issues (1.8).	1.80	513.00
06/07/02	CRS	Review and code documents for responsiveness to EPA information request.	6.10	1,067.50
06/07/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery (3.80); travel to and from Boulder for document review (.40) (.40 N/C) (NWT 50%)	4.20	777.00
06/07/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (7.0).	7.00	875.00
06/07/02	JMH 028	Review and code documents for responsiveness to EPA information request.	4.80	672.00
06/07/02	JL	Review and code documents for responsiveness to EPA information request.	9.00	1,260.00
06/10/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (8.80)	8.80	2,596.00
06/10/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (6.50).	6.50	1,917.50
06/10/02	SCC	Review and code documents responsive to EPA and civil litigation document requests in Boulder (8.30); travel to and from Boulder for document review (.80) (.80 N/C)(NWT 50%).	9.10	2,138.50
06/10/02	JDH	Review and code documents related to EPA information requests and consumer product case issues (1.8).	1.80	513.00
06/10/02	DPK	Review and code documents in Boulder for responsiveness to EPA information requests.	7.00	1,680.00

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Date	Tkpr Task	Description	Hours	Value
06/10/02	CRS	Review and code documents for responsiveness to EPA information request.	4.80	840.00
06/10/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (8.10); travel to and from Boulder for review (.60) (.60 N/C) (NWT 50%).	8.70	2,088.00
06/10/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (7.90).	8.70	1,609.50
06/10/02	DPW	Review and code documents for responsiveness to EPA information request (6.00); travel to and from Boulder from the Denver office for document review (0.60) (0.60 N/C)(NWT 50%).	6.60	1,221.00
06/10/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (7.40).	7.40	814.00
06/10/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (8.5).	8.50	1,062.50
06/10/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (2.30); train law clerks and associates (1.10).	3.40	425.00
06/10/02	JL	Review and code documents for responsiveness to EPA information request.	9.00	1,260.00
06/10/02	JRV	Document review to search for documents responsive to EPA request.	4.70	658.00
06/11/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (6.80).	6.80	2,006.00

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Date	Tkpr Task	Description	Hours	Value
06/11/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (3.50).	3.50	1,032.50
06/11/02	EMB	Travel to Boulder for document review (.50) (.50 N/C) (50% NWT); review and code documents for responsiveness to EPA requests (6.30); travel from Boulder (.30) (.30 N/C) (50% NWT).	7.10	1,242.50
06/11/02	SCC	Review and code documents responsive to EPA and civil litigation document requests in Boulder (8.20); travel to and from Boulder for document review (.80)(.80 N/C) (NWT 50%).	9.00	2,115.00
06/11/02	GM	Review documents for responsiveness to EPA and discovery requests (8.40); travel to Boulder (.80) (.80 N/C) (NWT 50%).	9.20	2,070.00
06/11/02	CRS	Review and code documents for responsiveness to EPA information request.	7.30	1,277.50
06/11/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (1.40); answer questions of reviewers (0.30).	1.70	408.00
06/11/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (7.80).	8.60	1,591.00
06/11/02	DPW	Review and code documents for responsiveness to EPA information request (8.60); travel to and from Boulder for document review (0.40)(0.40 N/C)(NWT 50%).	9.00	1,665.00
06/11/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (9.30).	9.30	1,023.00

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
06/11/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (9.0).	9.00	1,125.00
06/11/02	JMH 028	Review and code documents for responsiveness to EPA information request.	0.70	98.00
06/11/02	JRV	Document review to search for documents responsive to EPA request.	4.20	588.00
06/11/02	LCS	Review, code and scan documents responsive to EPA information requests.	2.50	212.50
06/12/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (4.50).	4.50	1,327.50
06/12/02	SCC	Review and code documents responsive to EPA and civil litigation document requests in Boulder (8.00); travel to and from Boulder for document review (.80) (.80 N/C)(NWT 50%).	8.80	2,068.00
06/12/02	JDH	Review and code documents related to EPA information requests and consumer product case issues (1.5).	1.50	427.50
06/12/02	GM	Review documents for responsiveness to EPA and discovery requests; travel to Boulder (.80)(.80 N/C)(NWT 50%).	8.40	1,890.00
06/12/02	CLR	Review and code documents in Boulder for responsiveness to EPA information requests (4.70); travel to and from Boulder office (.60) (.60 N/C) (50% NWT).	5.30	1,192.50
06/12/02	KAT	Travel to and from Boulder for document review (.90) (.90 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (2.90).	3.80	703.00

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Date	Tkpr Task	Description	Hours	Value
06/12/02	DPW	Review and code documents for responsiveness to EPA information request (4.80); travel to and from Boulder from the Denver office for document review (0.60)(0.60 N/C)(NWT 50%).	5.40	999.00
06/12/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (4.00).	4.00	440.00
06/12/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (6.5).	6.50	812.50
06/13/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (5.00).	5.00	1,475.00
06/13/02	EMB	Travel to Boulder office for document review (.50) (.50 N/C) (50% NWT); travel from Boulder office (.30) (.30 N/C) (50% NWT); review and code documents for responsiveness to EPA requests (4.80).	5.60	980.00
06/13/02	SCC	Review and code documents responsive to EPA and civil litigation document requests in Boulder (8.10); travel to and from Boulder for document review (.80)(.80 N/C) (NWT 50%).	8.90	2,091.50
06/13/02	GM	Review and code documents in Boulder for responsiveness to EPA information requests (3.10); travel to Boulder (.80) (.80 N/C) (NWT 50%).	3.90	877.50
06/13/02	CLR	Review and code documents for responsiveness to EPA information request (7.0); travel to and from Boulder office (.60) (.60 N/C) (NWT 50%).	7.60	1,710.00
06/13/02	BAT	Answer questions of reviewers.	0.20	48.00

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Date	Tkpr Task	Description	Hours	Value
06/13/02	KAT	Travel to and from Boulder for document review (.90) (.90 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (7.50).	8.40	1,554.00
06/13/02	DPW	Review and code documents for responsiveness to EPA information request (9.80); travel to and from Boulder for document review (0.40) (0.40 N/C) (NWT 50%).	10.20	1,887.00
06/13/02	NKA	Conference with reviewers re document review procedures (2.0); respond to questions posed by Boulder document review team (.50).	2.50	275.00
06/13/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (9.5).	9.50	1,187.50
06/14/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (.30).	0.30	88.50
06/14/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (6.20).	6.20	1,829.00
06/14/02	SCC	Review and code documents responsive to EPA and civil litigation document requests in Boulder (6.70); travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%).	7.50	1,762.50
06/14/02	GM	Review documents for responsiveness to EPA and discovery requests; travel to Boulder (.80) (.80 N/C) (NWT 50%)	6.50	1,462.50
06/14/02	CRS	Review and code documents for responsiveness to EPA information request.	4.70	822.50
06/14/02	BAT	Conference with KJCoggon re status and staffing of Boulder review (.30).	0.30	72.00

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Date	Tkpr Task	Description	Hours	Value
06/14/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT50%); review and code documents for responsiveness to EPA information request and litigation discovery (5.80).	6.60	1,221.00
06/14/02	DPW	Review and code documents for responsiveness to EPA information request (8.30); travel to and from Boulder for document review (0.40) (0.40 N/C)(NWT 50%).	8.70	1,609.50
06/14/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (7.70).	7.70	847.00
06/14/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (8.0).	8.00	1,000.00
06/15/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (2.30).	2.30	678.50
06/16/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (5.50).	5.50	1,622.50
06/17/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (5.10).	5.10	1,504.50
06/17/02	JDH	Review and code documents related to EPA information requests and consumer product cases (3.8).	3.80	1,083.00
06/17/02	GM	Review documents for responsiveness to EPA and discovery requests (4.60); travel to Boulder (.80) (.80 N/C) (NWT 50%).	5.40	1,215.00
06/17/02	CRS	Review and code documents for responsiveness to EPA information request.	5.50	962.50



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Date	Tkpr Task	Description	Hours	Value
06/17/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (8.30); travel to and from Boulder for review (.60) (.60 N/C) (NWT 50%).	8.90	2,136.00
06/17/02	DPW	Review and code documents for responsiveness to EPA information requests (6.30); travel to Boulder (0.60) (0.60 N/C) (NWT 50%).	6.90	1,276.50
06/17/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (6.5).	6.50	812.50
06/17/02	LCS	Review, code and scan documents responsive to EPA information requests.	1.50	127.50
06/18/02	KMG	Review and code documents for responsiveness to EPA information requests (5.90).	5.90	1,740.50
06/18/02	JDH	Review and code documents related to EPA information requests and consumer product cases (2.0).	2.00	570.00
06/18/02	GM	Review documents for responsiveness to EPA and discovery requests; travel to Boulder (.80) (.80 N/C) (NWT 50%).	7.40	1,665.00
06/18/02	CRS	Review and code documents for responsiveness to EPA information request.	8.30	1,452.50
06/18/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (8.60); travel to and from Boulder for review (.60) (.60 N/C) (NWT 50%).	9.20	2,208.00
06/18/02	KAT	Travel to and from Boulder for document review (.90) (.90 N/C) (NWT50%); review and code documents for responsiveness to EPA information request and litigation discovery (6.40).	7.30	1,350.50

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Date	Tkpr Task	Description	Hours	Value
06/18/02	DPW	Review and code documents for responsiveness to EPA information requests (9.80); travel to Boulder (0.40) (0.40 N/C) (NWT 50%).	10.20	1,887.00
06/18/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (6.5).	6.50	812.50
06/19/02	KMG	Review and code documents for responsiveness to EPA information requests (4.00).	4.00	1,180.00
06/19/02	JDH	Review and code documents related to EPA information requests and consumer product cases (0.8).	0.80	228.00
06/19/02	CRS	Review and code documents for responsiveness to EPA information request.	8.40	1,470.00
06/19/02	BAT	Telephone conferences with reviewers to answer questions.	0.30	72.00
06/19/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT50%); review and code documents for responsiveness to EPA information request and litigation discovery (10.10).	10.90	2,016.50
06/19/02	DPW	Review and code documents for responsiveness to EPA information requests (8.80); travel to Boulder (0.40) (0.40 N/C) (NWT 50%).	9.20	1,702.00
06/19/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (4.5).	4.50	562.50
06/19/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (4.20).	4.20	525.00
06/20/02	JDH	Review and code documents related to EPA information requests and consumer product cases (1.5).	1.50	427.50

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
06/20/02	CRS	Review and code documents for responsiveness to EPA information request.	8.70	1,522.50
06/20/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT50%); review and code documents for responsiveness to EPA information request and litigation discovery (8.00).	8.80	1,628.00
06/20/02	DPW	Review and code documents for responsiveness to EPA information requests (7.70); travel to Boulder (0.40) (0.40 N/C) (NWT 50%).	8.10	1,498.50
06/20/02	JLS	Review and QC documents for EPA request for information, supplemental production and class action lawsuits (4.90).	4.90	612.50
06/21/02	KMG	Review and code documents for responsiveness to EPA information request (1.80).	1.80	531.00
06/21/02	JDH	Review and code documents related to EPA information requests and consumer product cases (1.5).	1.50	427.50
06/21/02	CRS	Review and code documents for responsiveness to EPA information request.	8.20	1,435.00
06/21/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT50%); review and code documents for responsiveness to EPA information request and litigation discovery (7.90).	8.70	1,609.50
06/21/02	DPW	Review and code documents for responsiveness to EPA information requests (8.90); travel to Boulder (0.40) (0.40 N/C) (NWT 50%).	9.30	1,720.50
06/21/02	MCL	Review documents at Boulder to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.80).	8.80	1,100.00

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Date	Tkpr Task	Description	Hours	Value
06/21/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (5.80).	5.80	725.00
06/21/02	LCS	Review, code and scan documents responsive to EPA information requests.	1.00	85.00
06/22/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT50%); review and code documents for responsiveness to EPA information request and litigation discovery (7.80).	8.60	1,591.00
06/24/02	JDH	Review and code documents related to EPA information requests and consumer product cases (3.8).	3.80	1,083.00
06/24/02	CRS	Review and code documents for responsiveness to EPA information request.	10.00	1,750.00
06/24/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (8.60); travel to and from Boulder for review (0.60) (0.60 N/C) (NWT 50%).	9.20	2,208.00
06/24/02	KAT	Travel to and from Boulder for document review (.90) (.90 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (9.80).	10.70	1,979.50
06/24/02	DPW	Review and code documents for responsiveness to EPA information requests (8.30); Travel to and from Boulder(0.40)(0.40 N/C)(NWT 50%).	8.70	1,609.50
06/24/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request (7.00).	7.00	770.00

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Date	Tkpr Task	Description	Hours	Value
06/24/02	LCS	Review, code and scan documents responsive to EPA information requests.	1.00	85.00
06/25/02	KJC	Address staffing needs and review questions (0.30).	0.30	82.50
06/25/02	EMB	Travel to Boulder (.40) (.40 N/C) (50% NWT); review and code documents for responsiveness to EPA Requests (6.30); travel from Boulder (.30) (.30 N/C) (50% NWT).	7.00	1,225.00
06/25/02	CRS	Review and code documents for responsiveness to EPA information request.	9.90	1,732.50
06/25/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (9.40).	10.20	1,887.00
06/25/02	DPW	Review and code documents for responsiveness to EPA information requests (9.10); travel to and from Boulder (0.40) (0.40 N/C) (NWT 50%).	9.50	1,757.50
06/25/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request (7.30).	7.30	803.00
06/26/02	JDH	Review and code documents related to EPA information requests and consumer product cases (2.5).	2.50	712.50
06/26/02	CRS	Review and code documents for responsiveness to EPA information request.	14.60	2,555.00
06/26/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (9.10); travel to and from Boulder for review (0.60) (0.60 N/C) (NWT 50%).	9.70	2,328.00

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Date	Tkpr Task	Description	Hours	Value
06/26/02	KAT	Travel to and from Boulder for document review (.40) (.40 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (15.50).	15.90	2,941.50
06/26/02	DPW	Review and code documents for responsiveness to EPA information requests (9.20); Travel to and from Boulder(0.40)(0.40 N/C)(NWT 50%).	9.60	1,776.00
06/26/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request (12.00).	12.00	1,320.00
06/26/02	KLK	Review and code documents related to EPA information requests and consumer product cases (1.0).	1.00	125.00
06/26/02	ICM	Conduct document review in Boulder office in response to EPA 104(e) information request.	9.00	990.00
06/27/02	CLR	Review trade secret documents for responsiveness to document requests (3.5); travel to and from Boulder office (.40) (.40 N/C) (50% NWT).	4.30	967.50
06/27/02	CRS	Review and code documents for responsiveness to EPA information request.	16.30	2,852.50
06/27/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (9.50); travel to and from Boulder for review (0.60) (0.60 N/C) (NWT 50%).	10.10	2,424.00
06/27/02	DPW	Review and code documents for responsiveness to EPA information requests (12.20); travel to and from Boulder (0.40) (0.40 N/C) (NWT 50%).	12.60	2,331.00
06/27/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request (10.50).	10.50	1,155.00

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06/27/02	KLK	Review and code documents related to EPA information requests and consumer product cases (4.0).	4.00	500.00
06/27/02	LCS	Review, code and scan documents responsive to EPA information requests.	3.50	297.50
06/27/02	MBF	Review and code documents in Boulder for responsiveness to EPA information requests.	8.00	720.00
06/27/02	ICM	Conduct document review in Boulder office in response to EPA 104(e) information request.	10.00	1,100.00
06/28/02	CRS	Review and code documents for responsiveness to EPA information request.	9.30	1,627.50
06/28/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (10.90); travel to and from Boulder for review (0.60) (0.60 N/C) (NWT 50%).	11.50	2,760.00
06/28/02	KAT	Travel to and from Boulder for document review (.40) (.40 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (12.00).	12.40	2,294.00
06/28/02	DPW	Review and code documents for responsiveness to EPA information requests (10.70); travel to and from Boulder (0.40) (0.40 N/C) (NWT 50%).	11.10	2,053.50
06/28/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request (4.50).	4.50	495.00
06/28/02	KLK	Review and code documents related to EPA information requests and consumer product cases (6.5).	6.50	812.50
06/28/02	MCL	Telephone conference with BATracy re status of Boulder document production (.40).	0.40	50.00

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Date	Tkpr Task	Description	Hours	Value
06/28/02	LCS	Review, code and scan documents responsive to EPA information requests.	1.00	85.00

**Total Fees Through June 30, 2002: 1359.50 \$ 251,676.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
CGH	Colin G. Harris	Partner	\$ 350.00	4.30	\$ 1,505.00
MWW	Mark W. Weakley	Special Counsel	295.00	66.80	19,706.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	9.00	2,475.00
KMG	Kevin M. Galligan	Senior Associate	295.00	67.30	19,853.50
TRB	Troy R. Braegger	Senior Counsel	300.00	23.90	7,170.00
JDH	Jason D. Haislmaier	Associate	285.00	38.10	10,858.50
DPK	David P. Kunstle	Associate	240.00	7.30	1,752.00
BAT	Brent A. Tracy	Associate	240.00	69.80	16,752.00
SCC	Sven C. Collins	Associate	235.00	43.30	10,175.50
KNM	Kelly N. Matthews	Associate	230.00	8.50	1,955.00
GM	Gino Maurelli	Associate	225.00	63.00	14,175.00
CLR	Constance L. Rogers	Associate	225.00	17.20	3,870.00
KAT	Keith A. Trammell	Associate	185.00	158.30	29,285.50
DPW	Douglas P. Wall	Associate	185.00	160.40	29,674.00
EMB	Eric M. Bono	Associate	175.00	26.20	4,585.00
CRS	Corey R. Sanchez	Associate	175.00	136.20	23,835.00
KLK	Karen L. Kinnear	Paralegal	125.00	117.00	14,625.00
MCL	M Carla. Latuda	Paralegal	125.00	24.80	3,100.00
JLS	Joan L. Sherman	Paralegal	125.00	51.20	6,400.00
NKA	Natalie K. Aberle	Paralegal	110.00	98.40	10,824.00
JMH	Jennifer M. Howard	Law Clerk	140.00	22.60	3,164.00



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**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JL	Joanna Lee	Law Clerk	140.00	46.00	6,440.00
JRV	John R. Valentine	Law Clerk	140.00	8.90	1,246.00
LCS	Loraine C. Street	Other	85.00	64.00	5,440.00
ICM	Imelda Mulholland	Information Specialist	110.00	19.00	2,090.00
MBF	Mary Beth Floyd	Information Specialist	90.00	8.00	720.00
<b>Total Fees:</b>				<b>1,359.50</b>	<b>\$ 251,676.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
05/02/02		Long Distance Telephone: 6178761400	\$ 6.84
05/02/02		Other Expenses: VENDOR: Colin G. Harris; INVOICE#: 060702; DATE: 6/7/2002 - Office food for Grace Document Review Team regarding office space, Boulder attorneys, background information on 05/02/02 @ 14th Street Bar & Grill	44.13
05/31/02		Other Expenses: VENDOR: Eric Bono; INVOICE#: 060302; DATE: 6/3/2002 - Personal Mileage and Parking to review and code documents for responsiveness to EPA in Boulder - Personal Mileage	18.25
05/31/02		Other Expenses: VENDOR: Eric Bono; INVOICE#: 060302; DATE: 6/3/2002 - Personal Mileage and Parking to review and code documents for responsiveness to EPA in Boulder - Parking	10.25
06/04/02		Travel Expense: VENDOR: Troy R. Braegger; INVOICE#: 061002A; DATE: 6/10/2002 - Bus fare - document review and code documents for responsiveness to EPA information request and litigation discovery on 06/02-06/04/02	10.50
06/05/02		Long Distance Telephone: 6175423025	1.86
06/05/02		Long Distance Telephone: 6178761400	1.24

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**Itemized Disbursements**

Date	Qty	Description	Amount
06/05/02		Other Expenses: VENDOR: Katheryn J. Coggon; INVOICE#: 061202; DATE: 6/12/2002 - Travel to Boulder regarding Boulder document production 05/28,06/03 and 06/05/2002	65.70
06/05/02		Other Expenses: VENDOR: Katheryn J. Coggon; INVOICE#: 061202; DATE: 6/12/2002 - Travel to Boulder regarding Boulder document production 05/28,06/03 and 06/05/2002 - meals	14.44
06/06/02		Long Distance Telephone: 6175423025	14.29
06/06/02	10	Photocopies	2.00
06/07/02	311	Photocopies	62.20
06/10/02	60	Photocopies	12.00
06/10/02	101	Photocopies	20.20
06/10/02		Travel Expense: VENDOR: David P. Kunstle; INVOICE#: 061302; DATE: 6/13/2002 - Personal mileage to Boulder office for document review on 06/10/02	21.90
06/11/02		Long Distance Telephone: 6178761400	1.86
06/11/02		Long Distance Telephone: 6178761400	1.86
06/11/02		Other Expenses: VENDOR: Natalie Aberle; INVOICE#: 061202; DATE: 6/12/2002 - Mileage to and from Boulder for document production- 06/03,06/06,06/10,06/11/2002	103.19
06/11/02	200	Photocopies	40.00
06/11/02	500	Photocopies	100.00
06/12/02		Other Expenses: VENDOR: Natalie Aberle; INVOICE#: 061202; DATE: 6/12/2002 - Mileage to and from Boulder for document production - 06/03,06/06,06/10,06/11/2002	7.00
06/12/02		Other Expenses: VENDOR: Eric Bono; INVOICE#: 061402; DATE: 6/14/2002 - Mileage for Grace document production - 06/11 & 06/12/02	40.15
06/12/02	307	Photocopies	61.40
06/12/02	225	Photocopies	45.00

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**Itemized Disbursements**

Date	Qty	Description	Amount
06/12/02	4	Photocopies	0.80
06/12/02	46	Photocopies	9.20
06/13/02	536	Photocopies	107.20
06/13/02	138	Photocopies	27.60
06/14/02	92	Photocopies	18.40
06/14/02		Travel Expense: VENDOR: Collins, Suen C.; INVOICE#: 061902; DATE: 6/21/2002 - Travel to and from Boulder for document review - 05/21,05/22,05/23,05/24,05/28,05/29,05/30,06/10,06/11,06/12,06/13, and 06/14/02 - Personal Mileage	262.80
06/19/02		Long Distance Telephone: no Maurelli DATE: 6/19/2002 -	39.95
06/24/02	15	Photocopies	3.00
06/24/02	50	Photocopies	10.00
06/25/02	47	Photocopies	9.40
06/25/02	81	Photocopies	16.20
06/25/02		Travel Expense: VENDOR: Eric Bono; INVOICE#: 06/25/02; DATE: 6/25/2002 - Denver, 6/25/02, Boulder Mileage, Document Review	20.06
06/26/02	63	Photocopies	12.60
06/27/02	23	Photocopies	4.60
06/28/02		Other Expenses: VENDOR: Brent A. Tracy; INVOICE#: 070202; DATE: 7/2/2002 - Mileage to and from home and Boulder office - 06/10,06/17,03/18,06/24,06/26 and 06/28/2002	148.19
06/28/02	3	Photocopies	0.60
06/28/02	3	Photocopies	0.60
06/30/02		Legal Assistant Overtime: LA overtime 6/28/2002 KK	962.50
<b>Total Disbursements:</b>			<b>\$ 2,359.96</b>

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**Disbursement Summary**

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Photocopies	\$	563.00
Long Distance Telephone		67.90
Travel Expense		315.26
Other Expenses		451.30
Legal Assistant Overtime		962.50
<b>Total Disbursements:</b>		<b>\$ 2,359.96</b>

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## Colowyo Coal Bond - 00380

Name	Position	Hourly Rate	TOTAL HOURS BILLED				Total Comp.
			April	May	June		
Clark, Phillip	Partner	\$350.00	0.2	0	0	\$	70.00
TOTAL			0.2	0	0	\$	70.00

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**Regarding: Colowyo Coal Bond****Itemized Services**

Date	Tkpr	Description	Hours		Value
05/09/02	PRC	Telephone conference with Martin Hunter and J. McFarland.	0.20	\$	70.00
<b>Total Fees Through May 31, 2002:</b>			<b>0.20</b>	<b>\$</b>	<b>70.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
PRC	Phillip R. Clark	Partner	\$ 350.00	0.20	\$ 70.00
<b>Total Fees:</b>				<b>0.20</b>	<b>\$ 70.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577683	10/29/01	Bill	97.50
<i>Outstanding Balance on Invoice 577683:</i>			<i>\$ 97.50</i>
<b>Total Outstanding Invoices:</b>			<b>\$ 97.50</b>

<b>Trust Applied to Matter</b>	<b>\$</b>	<b>0.00</b>
<b>Current Fees and Disbursements</b>	<b>\$</b>	<b>70.00</b>

## Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED				Total Comp.
			April	May	June		
Flaagan, Elizabeth	Partner	\$ 275.00	5.3	3.2	4.4	\$	\$ 3,547.50
McCarthy, Jay	Partner	\$ 300.00	0	0	3.7	\$	\$ 1,110.00
Coggon, Kathryn	Special Counsel	\$ 275.00	0	0	0.3	\$	\$ 82.50
Dempsey, Bradford	Associate	\$ 200.00	0	0	9.3	\$	\$ 1,860.00
Haag, Susan	Paralegal	\$ 105.00	31.1	22.2	9.2	\$	\$ 6,562.50
<b>TOTAL</b>			<b>36.4</b>	<b>25.4</b>	<b>26.9</b>	<b>\$</b>	<b>\$ 13,162.50</b>

**Bankruptcy Matters - 00390**

<b>Description</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>Total</b>
Photocopies	\$ 232.50	\$ 211.65	\$ 572.40	\$ 1,016.55
Facsimilies	\$ -	\$ -	\$ 2.00	\$ 2.00
Long Distance Telephone	\$ -	\$ 0.20	\$ 3.85	\$ 4.05
Outside Courier	\$ 35.31	\$ 58.17	\$ 32.09	\$ 125.57
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ 43.47	\$ -	\$ 43.47
Tab Stock	\$ -	\$ -	\$ 0.60	\$ 0.60
Word Processing	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 267.81</b>	<b>\$ 313.49</b>	<b>\$ 610.94</b>	<b>\$ 1,192.24</b>



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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/03/02	EKF	Review bankruptcy court docket re HRO's applications and CNOs; conference with SMHaag and follow up e-mail re February fee application and fee spreadsheets.	0.40 \$	110.00
04/03/02	SH	Review prebills for March fee statement.	1.30	136.50
04/05/02	EKF	Review and revise March invoice/pre-bills.	1.80	495.00
04/09/02	SH	Research Pacer re information on fee applications (.30); update fee application tracking chart (.20).	0.50	52.50
04/18/02	SH	Review amended administrative order (.50); begin drafting fee application charts for March fee statement (2.80).	3.30	346.50
04/19/02	SH	Finalize charts and draft fee application for March.	5.00	525.00
04/22/02	EKF	Review and revise monthly fee application and supporting documents for March 2002.	0.50	137.50
04/22/02	SH	Review fee procedures order.	0.30	31.50
04/23/02	EKF	Review revised monthly fee application for March 2002 (.2); review bankruptcy court docket and recent pleadings/orders relating to compensation of professionals and claims bar date (.6); telephone conference with KWLund re same (.2); e-mail to and from David Carickhoff, Esq., re same (.3).	1.30	357.50
04/23/02	SH	Compile March fee application and send to Delaware counsel for filing (.50); conference with EKFlaagan re new fee procedures order (.20); compile all prior fee applications for fee auditor (.60).	1.30	136.50
04/24/02	EKF	Review 4/23/02 letter from David Carickhoff and amended fee order (.3); conference with SMHaag re same (.2).	0.50	137.50

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/25/02	EKF	Review and revise letter to Warren Smith re HRO Fee Applications filed prior to April 2002 (.2).	0.20	55.00
04/25/02	SH	Compile and send fee applications and certificates of no objection to fee auditor (1.60); revise lid charts for third quarterly fee application (1.00); begin calculating charts for third quarterly fee application (1.50).	4.40	462.00
04/26/02	SH	Continue calculating charts for third quarterly fee application.	5.00	525.00
04/27/02	SH	Finalize calculation of charts for third quarterly fee application.	3.00	315.00
04/29/02	EKF	Review and revise quarterly fee application [Jan 2002 through March 2002] (.6).	0.60	165.00
04/29/02	SH	Draft and calculate summary of third quarterly fee application (4.50); draft third quarterly fee application with exhibits (1.50)).	6.00	630.00
04/30/02	SH	Revise fee application (1.00).	1.00	105.00

**Total Fees Through April 30, 2002: 36.40 \$ 4,723.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	5.30	\$ 1,457.50
SH	Susan Haag	Paralegal	105.00	31.10	3,265.50

**Total Fees: 36.40 \$ 4,723.00**

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**Itemized Disbursements**

Date	Qty	Description	Amount
04/09/02	2	Photocopies	\$ 0.30
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 03-27; Kelly Bates Denver, Co	18.72
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 03-28; David W Carickhoff, Jr Wilmington, De	16.59
04/18/02	14	Photocopies	2.10
04/23/02	530	Photocopies	79.50
04/23/02	514	Photocopies	77.10
04/23/02	214	Photocopies	32.10
04/24/02	14	Photocopies	2.10
04/24/02	248	Photocopies	37.20
04/25/02	12	Photocopies	1.80
04/29/02	2	Photocopies	0.30
<b>Total Disbursements:</b>			<b>\$ 267.81</b>

**Disbursement Summary**

Photocopies	\$ 232.50
Outside Courier	35.31
<b>Total Disbursements:</b>	<b>\$ 267.81</b>

June 30, 2002

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
05/01/02	EKF	Review electronic fee detail to be transmitted to fee auditor (.30); draft e-mail to SMHaag re same (.10); review, revise and finalize third quarterly fee application and supporting documents (.40).	0.80	\$ 220.00
05/06/02	SH	Review invoices from April through March, 2002 for fee auditor (1.00); review and organize invoices, and e-mail same to fee auditor (3.70).	4.70	493.50
05/07/02	SH	Review March fee statement re revised procedures.	0.70	73.50
05/09/02	EKF	Begin review of April pre-bills.	0.50	137.50
05/09/02	SH	Review April pre-bills for Fee Statement.	1.70	178.50
05/10/02	EKF	Review pre-bill [invoices] for April 2002.	1.50	412.50
05/16/02	SH	Set up charts for April Fee Application.	1.50	157.50
05/17/02	SH	Several e-mails to KBates and KWLund re April billing statements for fee application.	0.40	42.00
05/19/02	SH	Begin calculating and drafting charts for April fee application.	2.00	210.00
05/20/02	SH	Calculate and draft April fee application charts.	0.90	94.50
05/21/02	SH	Continue calculating April fee application charts.	1.90	199.50
05/22/02	SH	Continue calculating April fee application charts.	2.00	210.00
05/23/02	SH	Draft April Fee Application summary.	1.00	105.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/28/02	EKF	E-mails to and from KWLund re April fee application (.1); conference with SMHaag re same (.1); review final version of April fee application (.2).	0.40	110.00
05/28/02	SH	Finalize monthly fee application for April (2.50).	2.50	262.50
05/29/02	SH	Several conversations with EKFlaagan and KWLund re accounting issues with April fee application (.60); update pleading chart (.30).	0.90	94.50
05/30/02	SH	Compile April fee application for filing.	0.70	73.50
05/31/02	SH	Draft fee detail for fee auditor re third quarterly fee application and April fee application.	1.30	136.50

**Total Fees Through May 31, 2002: 25.40 \$ 3,211.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	3.20	\$ 880.00
SH	Susan Haag	Paralegal	105.00	22.20	2,331.00

**Total Fees: 25.40 \$ 3,211.00**

**Itemized Disbursements**

Date	Qty	Description	Amount
04/10/02		Research Services: VENDOR: Pacer Service Center; INVOICE#: 04/10/02; DATE: 4/10/2002 - Denver, Customer #JJ0001, Dial-Up, 1/1-3/31/02	\$ 43.47
04/30/02		Long Distance Telephone: 3026524100	0.11

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**Itemized Disbursements**

Date	Qty	Description	Amount
04/30/02		Long Distance Telephone: 3026524100	0.09
05/01/02	555	Photocopies	83.25
05/01/02	2	Photocopies	0.30
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-25; Warren H Smith Dallas, Tx	26.79
05/09/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-32220; DATE: 5/9/2002 - Courier, Acct. 0802-0410-8 04-02; David Carickhoff Wilmington, De	13.39
05/09/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-32220; DATE: 5/9/2002 - Courier, Acct. 0802-0410-8 05-01; David Carickhoff Wilmington, De	17.99
05/30/02	240	Photocopies	36.00
05/30/02	510	Photocopies	76.50
05/31/02	102	Photocopies	15.30
05/31/02	2	Photocopies	0.30
<b>Total Disbursements:</b>			<b>\$ 313.49</b>

**Disbursement Summary**

Photocopies	\$	211.65
Long Distance Telephone		0.20
Outside Courier		58.17
Research Services		43.47
<b>Total Disbursements:</b>	<b>\$</b>	<b>313.49</b>

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
06/11/02	SH	Research Pacer and update tracking chart.	0.40 \$	42.00
06/12/02	JDM	Telephone conference with M. Grummer re environmental issues in bankruptcy.	0.60	180.00
06/17/02	JDM	Telephone conference with M. Grummer re bankruptcy issues.	0.40	120.00
06/18/02	EKF	Review Fee Auditor's initial report on fourth interim fee application; draft e-mail to Warren Smith re same.	0.40	110.00
06/19/02	KJC	Conference with KWLund and JDMcCarthy re Sealed Air documents produced by EPA (0.20).	0.20	55.00
06/20/02	EKF	Conference with KWLund re response to fee auditor's initial report.	0.20	55.00
06/20/02	KJC	Respond to request from J. Jackson re EPA documents (0.10).	0.10	27.50
06/21/02	BED	Conference with EKFlaagan re fee auditor's report (.3); review fee auditor's report (.5); conference with SMHaag re report (.2); review HRO fee application to verify issues identified in report (1.0).	2.00	400.00
06/24/02	SH	Review prebill for May fee application.	2.00	210.00
06/25/02	SH	Finalize review of May prebill (2.10); locate December monthly fee statement for KBates(.20); conference with BEDempsey re objection to 3rd quarter fee application (.40).	2.70	283.50
06/26/02	EKF	Review and revise May prebills (1.0).	1.00	275.00